

EXHIBIT A



HARVEST FOOD GROUP, INC.
30W260 BUTTERFIELD RD.
Suite #201
WARRENVILLE, IL 60555
Phone: 630-821-4003 Fax: 630-821-4004
Website: www.harvestfoodgroup.com

PAST INVOICE

Accounting Copy

Number	004648
Date	03/28/07
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Bill To:
206
Ebro Foods
1330 West 43rd
Chicago, IL 60609

Ship To:
SAME
Ebro Foods
1330 West 43rd
Chicago, IL 60609

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO#86014	03/28/07	John Vanek	Net 10 days	001	005126	01	PREPAID	Bravos
Item	Description	Pack Size	Cases	Shipped	UM	Price	UM	Extension
CCU-CUTO-0020	Corn-Cut 1/20	1/20	200	4000.00	LB	.6500	LB	2600.00
	Lot# 52090		1560.00					
	52525		2440.00					
ONI-DI38-0045	Onions-Diced 3/8" 1/45	1/45	71	3195.00	LB	.5500	LB	1757.25
	Lot# 50857		585.00					
	51563		2610.00					
PGD-DICE-0020	Peppers-Green Diced 3/8" 1/20	1/20	50	1000.00	LB	.6500	LB	650.00
	Lot# 52290		1000.00					

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities ACT, 19307 U.S.C 499E(C). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Any claims of shortage, damage or condition will not be honored unless the problem is reported in writing to the seller within 3 days of the receipt of the product.

Past due invoices shall accrue interest at the rate of 1.5% per month (18% per annum).

If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

Merchandise	Misc	Discount	Tax	Freight	Total Due
5007.25	.00		.00	.00	5007.25



HARVEST FOOD GROUP, INC.

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555

Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

PAST INVOICE

Accounting Copy

Number	004933
Date	05/01/07
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Bill To:
206

Ebro Foods
1330 West 43rd
Chicago, IL 60609

Ship To:
SAME

Ebro Foods
1330 West 43rd
Chicago, IL 60609

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
PO#86141	05/01/07	John Vanek	Net 10 days	001	005424	01	PREPAID	Bravos		
Item	Description	Pack Size	Cases	Shipped	UM	Price	UM	Extension		
PRD-DI38-0020	Peppers-Red Diced 3/8" 1/20	1/20	60	1200.00	LB	.8200	LB	984.00		
	Lot# 53771		1200.00							
ONI-DI38-0045	Onions-Diced 3/8" 1/45	1/45	72	3240.00	LB	.5500	LB	1782.00		
	Lot# 52761		3240.00							
PGR-DI14-0045	Peppers-Green Diced 1/4" 1/45	1/45	27	1215	LB	.6500	LB	789.75		
	Lot# 53359		1215							
	Bravos trucking to bill directly.									

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Merchandise	Misc	Discount	Tax	Freight	Total Due
3555.75	.00		.00	.00	3555.75

**HARVEST FOOD GROUP, INC.**

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555

Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

PAST INVOICE**Accounting Copy**

Number	005035
Date	05/17/07
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Bill To:
206Ebro Foods
1330 West 43rd
Chicago, IL 60609Ship To:
SAMEEbro Foods
1330 West 43rd
Chicago, IL 60609

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
86206	05/17/07	John Vanek	Net 10 days	001	005553	01	PREPAID	Agri-Logistics		
Item	Description		Pack Size	Cases	Shipped	UM	Price	UM	Extension	
ONT-DI38-0045	Onions-Diced 3/8" 1/45		1/45	72	3240.00	LB	.5500	LB	1782.00	
	Lot# 53477			3240.00						
CCU-CUTO-0020	Corn-Cut 1/20		1/20	200	4000.00	LB	.6500	LB	2600.00	

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Merchandise	Misc	Discount	Tax	Freight	Total Due
4382.00	.00		.00	.00	4382.00

**HARVEST FOOD GROUP, INC.**

30W260 BUTTERFIELD RD.

Suite #201

WARRENVILLE, IL 60555

Phone: 630-821-4003 Fax: 630-821-4004

Website: www.harvestfoodgroup.com

PAST INVOICE**Accounting Copy**

Number	005114
Date	05/31/07
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Bill To:
206Ebro Foods
1330 West 43rd
Chicago, IL 60609Ship To:
SAMEEbro Foods
1330 West 43rd
Chicago, IL 60609

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
PO#86280	05/31/07	John Vanek	Net 10 days	001	005668	01	PREPAID	Harvest Foods		
Item	Description	Pack Size	Cases	Shipped	UM	Price	UM	Extension		
ONI-DI38-0045	Onions-Diced 3/8" 1/45	1/45	72	3240.00	LB	.5500	LB	1782.00		
	Lot# ADIIG0040		3240.00							

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Merchandise	Misc	Discount	Tax	Freight	Total Due
1782.00	.00		.00	.00	1782.00